



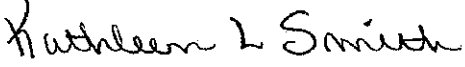
LABOR COMPLIANCE PROGRAM ANNUAL REPORT 2010

**PB AMERICAS, INC. (PARSONS BRINCKERHOFF)
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SACRAMENTO, CA 95833
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LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Format for Approved Program that contracts with Awarding Bodies to provide labor compliance enforcement

Report for the reporting period 5/1/2009 to 4/30/2010

1. Name of Labor Compliance Program (LCP) : PB Americas, Inc. (Parsons Brinckerhoff)		
2. LCP I.D. Number (assigned by DIR): 2003.00176	3. Date of Initial Approval: 5/12/03	
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): Sara DeVault, Labor Compliance Officer, 2329 Gateway Oaks Drive, Suite 200, Sacramento, CA 95833, Phone: (916) 567-2578, Fax: (916) 924-9764, beaches@pbworld.com		
5. List all Awarding Bodies covered by this report as well as any other Awarding Bodies with whom the LCP currently has a contract to provide compliance enforcement. If <i>none</i> , please proceed directly to item 7 and provide all requested information. Then complete the information below, and sign and submit this form to DIR, Office of the Director, Attn: LCP Special Assistant 455 Golden Gate Avenue, 10 th Floor, San Francisco, CA 94102. Report: Alum Rock Union Elementary School District, City of Grass Valley, City of Long Beach, City of Yreka, City of Yuba City, Contra Costa Community College District, Contra Costa Water District, County of Modoc, County of Orange, County of San Bernardino, County of Stanislaus, East Side Union High School District, Merced Community College District, Pacific Coast Fish, Wildlife, and Wetlands Restoration Association, Sacramento Area Flood Control Agency, Shasta Valley Resource Conservation District, South Orange Community College District, and Trinity Water District Other: City of Citrus Heights (Federal Contracts); Reclamation District 108 (Work Awarded After Close of Reporting Period)		
What suggestions do you have for the Department of Industrial Relations to better assist you with your program in the coming year? (attach additional sheets if necessary): Provide a seminar to review the final amendments to the regulations governing labor compliance programs.		
SUBMITTED BY:  _____ Signature		
Kathy Smith, Labor Compliance Manager _____ Name and Title		
06/15/2010 _____ Date		

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: **Alum Rock Union Elementary School District**

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Arbuckle ES Street Frontage Improvements	Lease-Lease Back (Contract Date 5/14/09)	Blach Construction	\$2,107,080
Dorsa ES Street Frontage Improvements	Lease-Lease Back (Contract Date 5/14/09)	Blach Construction	\$1,916,197
Cureton ES Street Frontage Improvements	Lease-Lease Back (Contract Date 5/14/09)	Blach Construction	\$1,976,646
Hubbard ES Street Frontage Improvements	Lease-Lease Back (Contract Date 5/14/09)	Blach Construction	\$1,449,489
Cesar Chavez ES Street Frontage Improvements	Lease-Lease Back (Contract Date 5/14/09)	Blach Construction	\$1,624,526
Mathson ES Street Frontage Improvements	Lease-Lease Back (Contract Date 5/14/09)	Blach Construction	\$2,006,026
Mathson MS HVAC Improvements	Lease-Lease Back (Contract Date 5/14/09)	Blach Construction	\$3,094,595
Hubbard ES Admin Building	Lease-Lease Back (Call for Bids: 11/3/09)	Blach Construction	\$3,500,000
District Office Upgrades	Lease-Lease Back (Call for Bids: 11/3/09)	Blach Construction	\$2,800,000
Total - 9			\$20,474,559

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Arbuckle ES Street Frontage Improvements	JJ Albanese	\$113.72	\$117.72	No	Underpayment of Journeyman
Dorsa ES Street Frontage Improvements	Clyde Collishaw	\$7.86	\$7.86	No	Misclassification

Cureton ES Street Frontage Improvements	Clyde Collishaw	\$52.02	\$52.02	No	Misclassification
Mathson MS HVAC Improvements	Magnum Drywall	\$98.04	\$98.04	No	Underpayment of Journeyman and Apprentice
Total - 4		\$271.64	\$271.64		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Arbuckle ES Street Frontage Improvements	\$113.72	\$113.72	Resolved Independently
Dorsa ES Street Frontage Improvements	\$7.86	\$7.86	Resolved Independently
Cureton ES Street Frontage Improvements	\$52.02	\$52.02	Resolved Independently
Mathson MS HVAC Improvements	\$98.04	\$98.04	Resolved Independently
Total - 4	\$271.64	\$271.64	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A	N/A	N/A	N/A	N/A

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: N/A

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one:

☐ Yes

☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: N/A

Awarding Body: **City of Grass Valley**

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Alta Hill Water Tanks	12/18/2008	Mountain Cascade	\$2,079,270.00
Total - 1			\$2,079,270.00

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Alta Hill Water Tanks	Mountain Cascade	\$473.79	\$473.79	No	Underpayment of Journeyman
Total - 1		\$473.79	\$473.79		

Project Name	Amount Assessed	Amount Recovered	Explanation
Alta Hill Water Tanks	\$473.79	\$473.79	Resolved Independently
Total - 1	\$473.79	\$473.79	

[illegible]

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A	N/A	N/A	N/A	N/A

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____ N/A _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____ N/A _____

[illegible]

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A	N/A	N/A	N/A	N/A

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____ N/A _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____ N/A _____

Awarding Body: **City of Yreka**

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Storm Drain Detention Basins	02/15/2010	Bellet Construction	\$788,841.58
Total - 1			\$788,841.58

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
N/A	N/A	N/A	N/A	N/A	N/A
N/A		N/A	N/A		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
N/A	N/A	N/A	N/A
Total	N/A	N/A	N/A

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

[illegible]

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A	N/A	N/A	N/A	N/A

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: N/A

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: N/A

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: **City of Yuba City**

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Walton Water Transmission Line	6/13/09	Marques Pipelines	\$4,112,821
Walton 14" Distribution Line	8/10/09	Lamon Construction	\$2,489,895
Groundwater Interconnect	8/27/09	Newland Entities	\$105,953
Shanghai-Railroad Water Line	8/29/09	Doug Veerkamp General Engineering	\$333,040
Sanborn Storage and Pumping Plant	12/1/09	Proven Management	\$5,000,000
Total - 5			\$12,041,709

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Walton Water Transmission Line	MHM Engineering & Surveyors	\$234.72	\$234.72	No	Underpayment of Journeyman
Walton 14" Distribution Line	MHM Engineering & Surveyors	\$672.72	\$672.72	No	Underpayment of Journeymen
Groundwater Interconnect	Newland Entities	\$1,242.19	\$1,242.19	No	Underpayment of Journeymen; Underpayment of Overtime; Misclassification
Total - 3		\$2,149.63	\$2,149.63		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Walton Water Transmission Line	\$234.72	\$234.72	Resolved Independently

Walton 14" Distribution Line	\$672.72	\$672.72	Resolved Independently
Groundwater Interconnect	\$1,242.19	\$1,242.19	Resolved Independently
Total - 3	\$2,149.63	\$2,149.63	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A	N/A	N/A	N/A	N/A

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____ N/A

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____ N/A

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: **Contra Costa Community College District**

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Core Building Remodel at Los Medanos College	4/11/08	Page Construction	\$2,344,800
Art Bldg. Remodel at Los Medanos College	4/17/09	Rudolph Commercial Interiors	\$1,891,974
Total - 2			\$4,236,774

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Core Building Remodel at Los Medanos College	Valdez Painting	\$61.94	\$61.94	No	Underpayment of Journeyman
Art Bldg. Remodel at Los Medanos College	Rudolph Commercial Interiors	\$241.13	\$241.13	No	Underpayment of Journeyman (After Increases)
Total - 2		\$303.07	\$303.07		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Core Building Remodel at Los Medanos College	\$61.94	\$61.94	Resolved Independently
Art Bldg. Remodel at Los Medanos College	\$241.13	\$241.13	Resolved Independently
Total - 2	\$303.07	\$303.07	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A	N/A	N/A	N/A	N/A

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: N/A

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: N/A

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: **Contra Costa Water District**

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Victoria Canal Intake and Pump Station	4/15/08	Proven Management, Inc.	\$30,395,394.00
Victoria Canal Conveyance Pipeline	5/29/08	Ranger Pipelines	\$23,951,597.00
Total - 2			\$54,346,991.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Victoria Canal Intake and Pump Station	DGI Menard	\$1,329.12	\$1,329.12	No	Underpayment of Journeyman
Victoria Canal Conveyance Pipeline	Asta Construction	\$119.10	\$119.10	No	Underpayment of Journeyman
Total - 2		\$1,448.22	\$1,448.22		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Victoria Canal Intake and Pump Station	\$1,329.12	\$1,329.12	Resolved Independently
Victoria Canal Conveyance Pipeline	\$119.10	\$119.10	Resolved Independently
Total - 2	\$1,448.22	\$1,448.22	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A	N/A	N/A	N/A	N/A

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____ N/A _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____ N/A _____

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: **County of Modoc**

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Newell Water Tank	9/4/08 (bid date)	Converse Construction	\$306,397
Newell Waterline	9/17/08 (bid date)	Multiple Prime: • Eagle Peak Rock and Paving • Hammond Engineers	\$1,191,805.68
Total - 2			\$1,498,202.68

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Newell Waterline	Eagle Peak Rock and Paving	\$2,706.76	\$2,706.76	No	Working AWS (Underpayment of Overtime)
Newell Waterline	Klammath Pump	\$347.48	\$347.48	No	Underpayment of Journeyman
Newell Waterline	SVM	\$3,801.72	\$3,801.72	No	Underpayment of Journeymen
Total - 3		\$6,855.96	\$6,855.96		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Newell Waterline	\$6,855.96	\$6,855.96	Resolved Independently
Total - 1	\$6,855.96	\$6,855.96	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A	N/A	N/A	N/A	N/A

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____ N/A _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____ N/A _____

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: **County of Orange**

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
John Wayne Airport – Baggage Handling System	3/23/09	Jervis B. Webb	\$23,000,000
John Wayne Airport – Central Plant	12/23/08	West Coast Air	\$32,000,000
Total - 2			\$55,000,000

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
John Wayne Airport – Central Plant	RCB & Sons	\$5.47	\$5.47	No	Underpayment of Journeyman
John Wayne Airport – Central Plant	Ninyo & Moore	\$1,382.64	\$1,382.64	No	Underpayment of Journeymen
John Wayne Airport – Central Plant	CT Concrete	\$0.05	\$0.05	No	Underpayment of Journeyman
Total - 3		\$1,388.16	\$1,388.16		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
John Wayne Airport – Central Plant	\$1,388.16	\$1,388.16	Resolved Independently
Total - 1	\$1,388.16	\$1,388.16	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A	N/A	N/A	N/A	N/A

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____ N/A

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____ N/A

[illegible]

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A	N/A	N/A	N/A	N/A

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____ N/A _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____ N/A _____

Awarding Body: **County of Stanislaus**

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Empire Community Swimming Pool	2/28/2007	Diede Construction	\$2,298,058.00
Total - 1			\$2,298,058.00

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Empire Community Swimming Pool	Commercial Finishes	\$25.12	\$25.12	No	Apprentice Underpaid
Empire Community Swimming Pool	Richter Fence	\$554.80	\$554.80	No	Underpayment of Journeymen
Total - 2		\$579.92	\$579.92		

Project Name	Amount Assessed	Amount Recovered	Explanation
Empire Community Swimming Pool	\$579.92	\$579.92	Resolved Independently
Total - 1	\$579.92	\$579.92	

[illegible]

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A	N/A	N/A	N/A	N/A

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____ N/A _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____ N/A _____

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: **East Side Union High School District**

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Santa Teresa High School – Auditorium and Music Labs	4/1/08	Cal Pacific Construction	\$5,986,300.00
Foothill High School – New Science Building	10/8/08	Multiple Prime: - Gonsalves & Stronck - Dolan Concrete - Radiant Electric - El Camino Paving - Lone Star Landscape - Environmental Systems, Inc. - Mastria, Inc. - Andy's Roofing Co.	\$1,700,000.00
Evergreen Valley High School and Oak Grove High School – Kiln Room Project	11/20/08	Rodan Builders, Inc.	\$178,500.00
Silver Creek High School – New School Sign	3/11/09	J.J. Albanese	\$76,537
Yerba Buena High School and Overfelt High School - Kitchen Modernization	3/11/09	Calstate Construction	\$1,240,500
Piedmont Hills High School - Softball Field Improvements	7/7/09	Jensen Corporation	\$615,751
James Lick High School - Child Development Center	12/23/09	Calstate Construction	\$2,815,000
Overfelt High School – Softball Field Improvements	2/12/10	Valley Crest Landscape	\$1,049,092
Scoreboards at Independence, James Lick, and Piedmont Hills High School	3/12/10	Robert A. Bothman	\$232,220
Total - 9			\$13,893,900

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Santa Teresa High School – Auditorium and Music Labs	ABC Doors	\$639.40	\$639.40	No	Underpayment of Journeyman
Foothill High School – New Science Building	WKW Mechanical	\$19.04	\$19.04	No	Underpayment of Apprentice
Foothill High School – New Science Building	Potter Fire Protection	\$7.29	\$7.29	No	Underpayment of Apprentice
Yerba Buena High School and Overfelt High School - Kitchen Modernization	Calstate Construction	\$24.00	\$24.00	No	Underpayment of Journeymen
Yerba Buena High School and Overfelt High School - Kitchen Modernization	Advanced Aire Systems	\$15.00	\$15.00	No	Underpayment After Increases
Yerba Buena High School and Overfelt High School - Kitchen Modernization	Kohn Plumbing	\$136.25	\$136.25	No	Underpayment of Journeymen
Yerba Buena High School and Overfelt High School - Kitchen Modernization	Borella Brothers	\$3,556.80	\$3,556.80	No	Misclassification; Travel and Subsistence; and Training Funds
Piedmont Hills High School - Softball Field Improvements	Cyclone Fence	\$252.95	\$252.95	No	Underpayment Due to AWS (Overtime Underpayment)
Total - 7		\$4,650.73	\$4,650.73		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Santa Teresa High School – Auditorium and Music Labs	\$639.40	\$639.40	Resolved Independently
Foothill High School – New Science Building	\$26.33	\$26.33	Resolved Independently
Yerba Buena High School and	\$3,732.05	\$3,732.05	Resolved Independently

Overfelt High School - Kitchen Modernization			
Piedmont Hills High School - Softball Field Improvements	\$252.95	\$252.95	Resolved Independently
Total - 4	\$4,650.73	\$4,650.73	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A	N/A	N/A	N/A	N/A

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____ N/A _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____ N/A _____

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: **Merced Community College District**

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Allied Health Center – Phase II	9/27/07	Greg Opinski Construction, Inc.	\$7,049,319.00
Total - 1			\$7,049,319.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
N/A	N/A	N/A	N/A	N/A	N/A
Total		N/A	N/A		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
N/A	N/A	N/A	N/A
Total	N/A	N/A	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A	N/A	N/A	N/A	N/A

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____ N/A _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____ N/A _____

[illegible]

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A	N/A	N/A	N/A	N/A

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____ N/A _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____ N/A _____

[illegible]

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A	N/A	N/A	N/A	N/A

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____ N/A _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____ N/A _____

Awarding Body: **Shasta Valley Resource Conservation District**

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Shasta Water Association – Pipe Irrigation Ditches	8/20/08	Timberworks	\$949,000
Araujo Pipeline Extension	3/3/08	Hayes & Sons	\$150,000
Total - 2			\$1,099,000

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Araujo Pipeline Extension	Hayes & Sons	\$182.40	\$182.40	No	Underpayment of Journeyman
Total - 1		\$182.40	\$182.40		

Project Name	Amount Assessed	Amount Recovered	Explanation
Araujo Pipeline Extension	\$182.40	\$182.40	Resolved Independently
Total	\$182.40	\$182.40	

[illegible]

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A	N/A	N/A	N/A	N/A

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____ N/A _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____ N/A _____

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: **South Orange County Community College District**

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Saddleback College – Fine Arts Restrooms	1/7/08	JRH Construction	\$1,910,975
Saddleback College – Village Renovation	6/25/08	JRH Construction	\$1,327,000
Irvine Valley College – Building B200	8/1/08	PCN3, Inc.	\$3,523,000
Irvine Valley College – Building A300	8/14/08	Cavechhe Engineering & Construction	\$1,073,882
Saddleback College – Portable Village Expansion	4/3/09	MJ Contractors	\$1,050,000
Saddleback College – Communication Arts Building	5/22/09	TBC Contractors	\$619,000
ATEP Parking Lot Renovation	10/23/09	NPG, Inc.	\$140,000
Total - 7			\$9,643,857

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Irvine Valley College – Building B200	Able Glass	\$154.46	\$154.46	No	Underpayment After Increases
Irvine Valley College – Building B200	B & A Fire	\$182.40	\$182.40	No	Underpayment of Journeymen
Irvine Valley College – Building A300	Progressive Flooring	\$58.62	\$58.62	No	Apprentice Working As Journeyman
Saddleback College – Portable Village Expansion	Glendale Fire Protection	\$212.80	\$212.80	No	Underpayment After Increases
Saddleback College – Communication Arts Building	Chill Temp	\$1,303.36	\$1,303.36	No	Underpayment of Workers

Total - 5		\$1,911.64	\$1,911.64		
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C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Irvine Valley College – Building B200	\$336.86	\$336.86	Resolved Independently
Irvine Valley College – Building A300	\$58.62	\$58.62	Resolved Independently
Saddleback College – Portable Village Expansion	\$212.80	\$212.80	Resolved Independently
Saddleback College – Communication Arts Building	\$1,303.36	\$1,303.36	Resolved Independently
Total - 4	\$1,911.64	\$1,911.64	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A	N/A	N/A	N/A	N/A

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____ N/A _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____ N/A _____

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and ***please complete separate forms for each Awarding Body covered in this report***).

Awarding Body: **Trinity Water District**

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Hayfork Irrigation Pipeline	6/11/2008	Sierra National Construction	\$550,000.00
Total - 1			\$550,000.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
N/A	N/A	N/A	N/A	N/A	N/A
Total		N/A	N/A		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
N/A	N/A	N/A	N/A
Total	N/A	N/A	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

[illegible]

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A	N/A	N/A	N/A	N/A

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____ N/A _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____ N/A _____

7. On a separate sheet, provide a certificate of compliance with conflict of interest disclosure requirements by employees and consultants who participate in making governmental decisions (as defined under 2 CCR § 18701) along with the names of LCP personnel who are filing disclosure statements and the agencies with which those statements are being filed.

Please refer to the separate Certificate of Compliance.

8. Please update the following information per 8 CCR § 16426(a)(2), (3) and (5) disclosure requirement.

A. Identify the geographical areas in which the program intends to operate and the identity of any public agencies not previously identified in this report with which the program intends to contract to provide labor compliance enforcement.

Since approval in 2003, Parsons Brinckerhoff's LCP has been implemented throughout California. Geographical areas of focus have included the San Francisco bay area with particular emphasis on San Jose, CA as well Southern California. Much of our work in Southern California comes from San Diego, CA and Orange, CA. Agencies not included in this report, but will be included on subsequent reports include the Reclamation District 108 and the City of Citrus Heights (on the assumption that they will award state funded projects prior to August 1, 2010). At this time, Parsons Brinckerhoff does not intend to contract with other agencies.

B. State whether the entity shares personnel, management, ownership or other close affiliation with any of the following: (1) any contractor or subcontractor that within the preceding five years has been awarded a public works contract within the geographical area in which the program operates or intends to operate or with any public agency with which the program has contracted or intends to contract to provide labor compliance enforcement; (2) any person or entity who has been the surety on such a contract; (3) any joint labor-management committee established pursuant to the Federal Labor Management Cooperation Act of 1978 (section 175a of Title 29 of the United States Code); or (4) any person or entity who has represented workers employed in the same or similar classifications as those employed for such a contract and who has been engaged in (i) an organizational campaign under the National Labor Relations Act with contractors competing for such contracts or (ii) a jurisdictional dispute with another collective bargaining representative of workers utilized for such contracts.

For each affiliation, please provide the name, address, telephone number, and principal contact person for the person or entity; please identify shared personnel, management, and ownership; and if applicable, please provide a short description of the nature and extent of any other close affiliation:

To the best of our knowledge, no such affiliation exists.

C. Identify the attorney or law firm available to provide legal support for the LCP, and whether the persons or firms providing that support also represent any contractor, subcontractor, surety, or worker representative referred to in the preceding item.

Attorney/Law Firm Name (include address, contact person, and telephone number)

Best, Best, and Krieger, LLP, Attorney: Tyree Dorward, 655 W. Broadway, 15th Floor, San Diego, CA 92101.

No persons or firms were identified in 8(B); therefore, this question is not applicable.



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Main: 916-567-2500
Fax: 916-924-9 764

CERTIFICATE OF COMPLIANCE

Date: June 15, 2010

To: Department of Industrial Relations
Office of the Director
Attn: LCP Special Assistant
455 Golden Gate Avenue, 10th Floor
San Francisco, CA 94102.

As the representative for the approved Labor Compliance Program (Labor Compliance Program Identification Number: 2003.00176), I hereby certify under penalty of perjury that PB Americas, Inc. has complied with conflict of interest disclosure requirements as defined under 2 CCR § 18701. Employees and consultants who participate in making governmental decisions have filed the appropriate disclosure statements.

PB Americas, Inc. personnel who have filed disclosure statements include:

Kathleen L. Smith

Kathleen L. Smith
Kathleen L. Smith, Labor Compliance Manger

06/15/2010
Date